



Monthly Payment Advice

May Payment

FY2007-08

48 Stillwater
0846 Park City Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	300,651.52	
Amount Paid Thru This Month:	300,651.52	
Remaining Balance Due:	0.00	
Monthly Payment Due:		150,325.76
This Month's Payment - sent to Stillwater County		150,325.76

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	40,440.62	
Amount Paid Thru This Month:	40,440.62	
Remaining Balance Due:	0.00	
Monthly Payment Due:		12,132.19
This Month's Payment - sent to Stillwater County		12,132.19

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	2,093.66	
Amount Paid Thru This Month:	2,093.66	
Remaining Balance Due:	0.00	
Monthly Payment Due:		628.10
This Month's Payment - sent to Stillwater County		628.10

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	2,391.42	
Amount Paid Thru This Month:	2,391.42	
Remaining Balance Due:	0.00	
Monthly Payment Due:		717.43
This Month's Payment - sent to Stillwater County		717.43

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

5/22/2008 9:30:39 AM prd\Payment\Payment.ade rptPaymentAdvice



Monthly Payment Advice

May Payment

FY2007-08

48 Stillwater
0847 Park City H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	170,900.52	
Amount Paid Thru This Month:	170,900.52	
Remaining Balance Due:	0.00	
Monthly Payment Due:		85,450.26
This Month's Payment - sent to Stillwater County		85,450.26

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	20,132.08	
Amount Paid Thru This Month:	20,132.08	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,039.62
This Month's Payment - sent to Stillwater County		6,039.62

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	1,489.85	
Amount Paid Thru This Month:	1,489.85	
Remaining Balance Due:	0.00	
Monthly Payment Due:		446.95
This Month's Payment - sent to Stillwater County		446.95

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	1,771.56	
Amount Paid Thru This Month:	1,771.56	
Remaining Balance Due:	0.00	
Monthly Payment Due:		531.47
This Month's Payment - sent to Stillwater County		531.47

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

5/22/2008 9:30:39 AM prd\Payment\Payment.ade rptPaymentAdvice



Monthly Payment Advice

May Payment

FY2007-08

48 Stillwater
0848 Columbus Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	156,024.99	
Amount Paid Thru This Month:	156,024.99	
Remaining Balance Due:	0.00	
Monthly Payment Due:		78,012.49
This Month's Payment - sent to Stillwater County		78,012.49

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	117,806.67	
Amount Paid Thru This Month:	117,806.67	
Remaining Balance Due:	0.00	
Monthly Payment Due:		35,342.00
This Month's Payment - sent to Stillwater County		35,342.00

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	4,349.18	
Amount Paid Thru This Month:	4,349.18	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,304.75
This Month's Payment - sent to Stillwater County		1,304.75

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	22,233.61	
Amount Paid Thru This Month:	22,233.61	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,670.08
This Month's Payment - sent to Stillwater County		6,670.08

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

5/22/2008 9:30:39 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



Monthly Payment Advice

May Payment

FY2007-08

48 Stillwater
0849 Columbus H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	161,633.08	
Amount Paid Thru This Month:	161,633.08	
Remaining Balance Due:	0.00	
Monthly Payment Due:		80,816.54
This Month's Payment - sent to Stillwater County		80,816.54

GTB Debt Service (50-3120)

These payments are made once each year by May 31

Entitlement

Entitlement	4,080.65	
Amount Paid Thru This Month:	4,080.65	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,080.65
This Month's Payment - sent to Stillwater County		4,080.65

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	78,852.52	
Amount Paid Thru This Month:	78,852.52	
Remaining Balance Due:	0.00	
Monthly Payment Due:		23,655.76
This Month's Payment - sent to Stillwater County		23,655.76

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	4,026.85	
Amount Paid Thru This Month:	4,026.85	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,208.05
This Month's Payment - sent to Stillwater County		1,208.05

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

5/22/2008 9:30:39 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



Monthly Payment Advice
May Payment
FY2007-08

48 Stillwater
0849 Columbus H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	20,494.48	
Amount Paid Thru This Month:	20,494.48	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,148.34
This Month's Payment - sent to Stillwater County		6,148.34

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

5/22/2008 9:30:39 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 2



Monthly Payment Advice

May Payment

FY2007-08

48 Stillwater
0850 Reed Point Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	53,332.40	
Amount Paid Thru This Month:	53,332.40	
Remaining Balance Due:	0.00	
Monthly Payment Due:		26,666.20
This Month's Payment - sent to Stillwater County		26,666.20

GTB Debt Service (50-3120)

These payments are made once each year by May 31

Entitlement

Entitlement	2,561.23	
Amount Paid Thru This Month:	2,561.23	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,561.23
This Month's Payment - sent to Stillwater County		2,561.23

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	21,908.56	
Amount Paid Thru This Month:	21,908.56	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,572.57
This Month's Payment - sent to Stillwater County		6,572.57

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	3,654.44	
Amount Paid Thru This Month:	3,654.44	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,096.33
This Month's Payment - sent to Stillwater County		1,096.33

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

5/22/2008 9:30:39 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



Monthly Payment Advice
May Payment
FY2007-08

48 Stillwater
0850 Reed Point Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	2,338.92	
Amount Paid Thru This Month:	2,338.92	
Remaining Balance Due:	0.00	
Monthly Payment Due:		701.68
This Month's Payment - sent to Stillwater County		701.68

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

5/22/2008 9:30:39 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 2



Monthly Payment Advice

May Payment

FY2007-08

48 Stillwater
0851 Reed Point H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	94,252.62	
Amount Paid Thru This Month:	94,252.62	
Remaining Balance Due:	0.00	
Monthly Payment Due:		47,126.31
This Month's Payment - sent to Stillwater County		47,126.31

GTB Debt Service (50-3120)

These payments are made once each year by May 31

Entitlement

Entitlement	2,910.38	
Amount Paid Thru This Month:	2,910.38	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,910.38
This Month's Payment - sent to Stillwater County		2,910.38

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	13,521.64	
Amount Paid Thru This Month:	13,521.64	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,056.49
This Month's Payment - sent to Stillwater County		4,056.49

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	2,961.25	
Amount Paid Thru This Month:	2,961.25	
Remaining Balance Due:	0.00	
Monthly Payment Due:		888.37
This Month's Payment - sent to Stillwater County		888.37

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

5/22/2008 9:30:40 AM prd\Payment\Payment.ade rptPaymentAdvice



Monthly Payment Advice
May Payment
FY2007-08

48 Stillwater
0851 Reed Point H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	2,339.86	
Amount Paid Thru This Month:	2,339.86	
Remaining Balance Due:	0.00	
Monthly Payment Due:		701.96
This Month's Payment - sent to Stillwater County		701.96

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

5/22/2008 9:30:40 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 2



Monthly Payment Advice
May Payment
FY2007-08

48 Stillwater
0852 Molt Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	7,399.33	
Amount Paid Thru This Month:	7,399.33	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,219.80
This Month's Payment - sent to Stillwater County		2,219.80

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

5/22/2008 9:30:40 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



Monthly Payment Advice

May Payment

FY2007-08

48 Stillwater
0853 Fishtail Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	12,937.09	
Amount Paid Thru This Month:	12,937.09	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,881.13
This Month's Payment - sent to Stillwater County		3,881.13

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	1,426.96	
Amount Paid Thru This Month:	1,426.96	
Remaining Balance Due:	0.00	
Monthly Payment Due:		428.09
This Month's Payment - sent to Stillwater County		428.09

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

5/22/2008 9:30:40 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



Monthly Payment Advice
May Payment
FY2007-08

48 Stillwater
0857 Nye Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	4,163.18	
Amount Paid Thru This Month:	4,163.18	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,248.95
This Month's Payment - sent to Stillwater County		1,248.95

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	160.83	
Amount Paid Thru This Month:	160.83	
Remaining Balance Due:	0.00	
Monthly Payment Due:		48.25
This Month's Payment - sent to Stillwater County		48.25

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

5/22/2008 9:30:40 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



Monthly Payment Advice

May Payment

FY2007-08

48 Stillwater
0858 Rapelje Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	8,728.31	
Amount Paid Thru This Month:	8,728.31	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,618.49
This Month's Payment - sent to Stillwater County		2,618.49

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	506.39	
Amount Paid Thru This Month:	506.39	
Remaining Balance Due:	0.00	
Monthly Payment Due:		151.92
This Month's Payment - sent to Stillwater County		151.92

SBG Combined Transportation Fund (10-3445)

Entitlement

Entitlement	2,013.90	
Amount Paid Thru This Month:	2,013.90	
Remaining Balance Due:	0.00	
Monthly Payment Due:		604.17
This Month's Payment - sent to Stillwater County		604.17

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

5/22/2008 9:30:40 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



Monthly Payment Advice

May Payment

FY2007-08

48 Stillwater
0859 Rapelje H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	6,588.25	
Amount Paid Thru This Month:	6,588.25	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,294.12
This Month's Payment - sent to Stillwater County		3,294.12

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	14,245.37	
Amount Paid Thru This Month:	14,245.37	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,273.61
This Month's Payment - sent to Stillwater County		4,273.61

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	549.39	
Amount Paid Thru This Month:	549.39	
Remaining Balance Due:	0.00	
Monthly Payment Due:		164.82
This Month's Payment - sent to Stillwater County		164.82

SBG Combined Transportation Fund (10-3445)

Entitlement

Entitlement	2,450.62	
Amount Paid Thru This Month:	2,450.62	
Remaining Balance Due:	0.00	
Monthly Payment Due:		735.19
This Month's Payment - sent to Stillwater County		735.19

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

5/22/2008 9:30:40 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



Monthly Payment Advice

May Payment

FY2007-08

48 Stillwater
0861 Absarokee Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	51,112.71	
Amount Paid Thru This Month:	51,112.71	
Remaining Balance Due:	0.00	
Monthly Payment Due:		25,556.35
This Month's Payment - sent to Stillwater County		25,556.35

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	118,118.31	
Amount Paid Thru This Month:	118,118.31	
Remaining Balance Due:	0.00	
Monthly Payment Due:		35,435.49
This Month's Payment - sent to Stillwater County		35,435.49

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	1,361.19	
Amount Paid Thru This Month:	1,361.19	
Remaining Balance Due:	0.00	
Monthly Payment Due:		408.36
This Month's Payment - sent to Stillwater County		408.36

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	2,077.76	
Amount Paid Thru This Month:	2,077.76	
Remaining Balance Due:	0.00	
Monthly Payment Due:		623.33
This Month's Payment - sent to Stillwater County		623.33

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

5/22/2008 9:30:40 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



Monthly Payment Advice

May Payment

FY2007-08

48 Stillwater
0862 Absarokee H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	14,776.38	
Amount Paid Thru This Month:	14,776.38	
Remaining Balance Due:	0.00	
Monthly Payment Due:		7,388.19
This Month's Payment - sent to Stillwater County		7,388.19

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	91,656.94	
Amount Paid Thru This Month:	91,656.94	
Remaining Balance Due:	0.00	
Monthly Payment Due:		27,497.08
This Month's Payment - sent to Stillwater County		27,497.08

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	8,816.92	
Amount Paid Thru This Month:	8,816.92	
Remaining Balance Due:	0.00	
Monthly Payment Due:		2,645.08
This Month's Payment - sent to Stillwater County		2,645.08

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	2,710.75	
Amount Paid Thru This Month:	2,710.75	
Remaining Balance Due:	0.00	
Monthly Payment Due:		813.23
This Month's Payment - sent to Stillwater County		813.23

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

5/22/2008 9:30:40 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1